

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-28989 (JNP)

Gustavo Egizi, Jr. and Judith Egizi
12 Henry Road
Gibbsboro, NJ 08026-1310

Monthly Payment: \$1,755.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$1,755.00	02/01/2021	\$1,755.00	02/22/2021	\$1,755.00	03/26/2021	\$1,755.00
05/03/2021	\$1,755.00	06/01/2021	\$1,755.00	06/28/2021	\$1,755.00	08/03/2021	\$1,755.00
09/02/2021	\$1,755.00	09/23/2021	\$1,755.00	11/01/2021	\$1,755.00	11/30/2021	\$1,755.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GUSTAVO EQIZI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JILL M. TRIBULAS, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00
1	BARCLAYS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$15,901.02	\$6,229.68	\$9,671.34	\$1,952.55
3	CAPITAL ONE, N.A.	33	\$1,802.81	\$706.30	\$1,096.51	\$221.37
4	CITIMORTGAGE, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,093.38	\$428.36	\$665.02	\$134.26
6	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION	24	\$5,697.17	\$5,697.17	\$0.00	\$5,697.17
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	33	\$18,926.36	\$7,414.94	\$11,511.42	\$2,324.05
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JILL MARIE TRIBULAS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	JUDITH EGIZI	0	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$8,830.88	\$3,459.75	\$5,371.13	\$1,084.38
14	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$25,163.59	\$9,858.56	\$15,305.03	\$3,089.95
16	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$681.00

Case Steps

Start Date	No. Months	Payment
11/01/2019	5.00	\$0.00
04/01/2020	Paid to Date	\$10,026.00
05/01/2020	46.00	\$1,755.00
03/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$21,060.00
Total paid to creditors this period:	\$18,934.73
Undistributed Funds on Hand:	\$1,607.58
Arrearages:	\$1,763.00
Attorney:	JILL M. TRIBULAS, ESQUIRE